



Campaign Finance Report

Goddard for Governor
Committee #: 201000311

Treasurer: MROZ, ROBERT
PO Box 1792, Phoenix, AZ 85001
Phone: (602) 254-6342
Email: rmroz@navigantconsulting.com
Candidate Name: GODDARD, TERRY
Office Sought: Governor

2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$633,493.87
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$186,877.97
Cash Balance at End of Reporting Period:	\$446,615.90

Report ID: 60570

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$51,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$707,447.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$6,131.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$5.96
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$766,113.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$186,877.97	\$0.00	\$186,877.97	\$319,498.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$186,877.97	\$0.00	\$186,877.97	\$319,498.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$186,877.97			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	06/01/2010	\$420.00	\$915.61
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	MSHC Partners, Inc	06/01/2010	\$8,000.00	\$53,207.45
Address:	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
Category:	Professional Services - Consultants			
Memo:	June			
Name:	NICHOLS, CATHERINE	06/01/2010	\$500.00	\$1,670.00
Address:	4556 N Flecha Dr, Tucson, AZ 85718		Cash	
Category:	Professional Services - Consultants			
Name:	Pearl, Janey	06/01/2010	\$400.00	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Employee related cost			
Name:	Pearl, Janey	06/01/2010	\$50.00	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Overhead - Utilities			
Memo:	phone reimburse			
Name:	Stanford Campaigns	06/01/2010	\$8,750.00	\$8,750.00
Address:	2520 Longview St, Ste 410, Austin, TX 78705		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Reseach			
Name:	Strother Strategies	06/01/2010	\$32,500.00	\$52,296.44
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Name:	Webstrong LLC	06/01/2010	\$12,000.00	\$61,621.68
Address:	101 N Columbus St, Ste 200, Alexandria, VA 22314		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	June			
Name:	West Roosevelt Partners	06/01/2010	\$850.00	\$5,150.00
Address:	502 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Memo:	June rent			
Name:	DIRECT CURRENT PRODUCTION	06/02/2010	\$1,343.32	\$1,343.32
Address:	1928 E Highland Ave, , Phoenix, AZ 85016		Cash	
Category:	Professional Services - Photography			
Memo:	video			
Name:	SOCO Productions LLC	06/03/2010	\$2,125.00	\$2,125.00
Address:	3933 Tallow Tree Pl, Fairfax, VA 22033		Cash	
Category:	Communications - Production cost			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Strother Strategies	06/06/2010	\$1,149.59	\$52,296.44
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	June travel			
Name:	Collins College	06/07/2010	\$600.00	\$600.00
Address:	4750 S 44th Pl, Phoenix, AZ 85040		Cash	
Category:	Overhead - Other			
Memo:	used computers			
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	06/07/2010	\$240.00	\$1,008.92
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Overhead - Rent			
Memo:	Tucson rent			
Name:	Rasowsky, Melissa	06/07/2010	\$133.21	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Utilities			
Memo:	mobile phone			
Name:	Rasowsky, Melissa	06/07/2010	\$47.61	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Utilities			
Memo:	Cricket - mobile/Rodd			
Name:	USPS-Postmaster	06/07/2010	\$308.00	\$378.00
Address:	Downtown Station, Phoenix, AZ 85001		Cash	
Category:	Communications - Postage			
Memo:	stamps			
Name:	International Printing Company	06/09/2010	\$92.91	\$547.61
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Other			
Memo:	Brochures			
Name:	Rasowsky, Melissa	06/09/2010	\$6.45	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Communications - Postage			
Memo:	express mail			
Name:	Marquez, Aaron	06/14/2010	\$49.62	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Administration - Employee related cost			
Memo:	health care reimburse			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Marquez, Aaron	06/14/2010	\$50.00	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Overhead - Utilities			
Memo:	cell phone reimburse			
Name:	COMPUPAY OF ARIZONA, INC	06/15/2010	\$51.38	\$8,164.41
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll service fee			
Name:	COMPUPAY OF ARIZONA, INC	06/15/2010	\$1,127.07	\$8,164.41
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll taxes			
Name:	Pearl, Janey	06/15/2010	\$1,911.17	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Rasowsky, Melissa	06/15/2010	\$799.51	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Looks Good Printing	06/16/2010	\$1,530.20	\$1,530.20
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Bumper stickers			
Memo:	bumper stickers			
Name:	Rasowsky, Melissa	06/16/2010	\$8.45	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	office keys			
Name:	Rasowsky, Melissa	06/22/2010	\$6.45	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Other			
Memo:	postage			
Name:	Noble Studios, Inc.	06/23/2010	\$1,093.00	\$1,093.00
Address:	719 W McDowell Rd, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Photography			
Memo:	license fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rasowsky, Melissa	06/23/2010	\$184.10	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	Staples-wireless cards			
Name:	Pearl, Janey	06/24/2010	\$165.10	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Travel - Mileage			
Memo:	reimburse mileage			
Name:	Vivid Noise Filmworks/Jay Looby	06/24/2010	\$250.00	\$250.00
Address:	1621 W Cindy St, Chandler, AZ 85224		Cash	
Category:	Communications - Production cost			
Memo:	video/editing			
Name:	Goddard, William T.	06/25/2010	\$31.69	\$31.69
Address:	176 Pennywise Ln, Glastonbury, CT 06033		Cash	
Occupation:	Lawyer, Bingham McCutcheon			
Category:	Overhead - Office supplies			
Memo:	Staples - paper			
Name:	Rasowsky, Melissa	06/25/2010	\$48.02	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Utilities			
Memo:	Cricket Wireless			
Name:	Marquez, Aaron	06/26/2010	\$134.39	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Travel - Mileage			
Memo:	reimburse mileage			
Name:	Rasowsky, Melissa	06/28/2010	\$7.12	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Other			
Memo:	Bashas - water			
Name:	COMPUPAY OF ARIZONA, INC	06/29/2010	\$1,492.51	\$8,164.41
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll taxes impound			
Name:	COMPUPAY OF ARIZONA, INC	06/30/2010	\$62.25	\$8,164.41
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll service fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Marquez, Aaron	06/30/2010	\$1,150.25	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	NAVIGANT CONSULTING, INC.	06/30/2010	\$9.24	\$48.18
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	NAVIGANT CONSULTING, INC.	06/30/2010	\$1.00	\$48.18
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Overhead - Office supplies			
Memo:	copies			
Name:	NICHOLS, CATHERINE	06/30/2010	\$44.00	\$1,670.00
Address:	4556 N Flecha Dr, Tucson, AZ 85718		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	Pearl, Janey	06/30/2010	\$1,911.17	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Rasowsky, Melissa	06/30/2010	\$799.51	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Frisby, Samantha	07/01/2010	\$38.92	\$846.35
Address:	2800 W Broadway Blvd, Apt 224, Tucson, AZ 85745		Cash	
Occupation:	Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	Office Depot			
Name:	Grove Insight	07/01/2010	\$18,090.00	\$19,020.88
Address:	10 SE 10th Ave, Portland, OR 97214		Cash	
Category:	Professional Services - Consultants			
Memo:	July			
Name:	Marquez, Aaron	07/01/2010	\$50.00	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Administration - Employee related cost			
Memo:	reimburse phone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Marquez, Aaron	07/01/2010	\$49.62	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Administration - Employee related cost			
Memo:	reimburse health care			
Name:	NICHOLS, CATHERINE	07/01/2010	\$500.00	\$1,670.00
Address:	4556 N Flecha Dr, Tucson, AZ 85718		Cash	
Category:	Professional Services - Consultants			
Memo:	consultant			
Name:	Pearl, Janey	07/01/2010	\$400.00	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Employee related cost			
Memo:	reimburse health care			
Name:	Pearl, Janey	07/01/2010	\$50.00	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Overhead - Utilities			
Memo:	reimburse phone			
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	07/01/2010	\$300.00	\$1,008.92
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Overhead - Rent			
Memo:	rent-Tucson			
Name:	Strother Strategies	07/01/2010	\$2,500.00	\$52,296.44
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	July			
Name:	Webstrong LLC	07/01/2010	\$7,000.00	\$61,621.68
Address:	101 N Columbus St, Ste 200, Alexandria, VA 22314		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	July			
Name:	West Roosevelt Partners	07/01/2010	\$850.00	\$5,150.00
Address:	502 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Memo:	rent			
Name:	Arizona State Credit Union	07/02/2010	\$15.00	\$180.93
Address:	1812 W Monroe St, Phoenix, AZ 85007		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	wire fee			
Name:	MSHC Partners, Inc	07/02/2010	\$4,100.00	\$53,207.45
Address:	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Walkcard			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GMH DESIGN	07/08/2010	\$162.50	\$292.50
Address:	3044 E Leland St, , Mesa, AZ 85213		Cash	
Category:	Communications - Signs			
Memo:	design for signs			
Name:	Pearl, Janey	07/09/2010	\$113.03	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Travel - Mileage			
Memo:	Tucson trip			
Name:	Leshner Communications, Inc.	07/10/2010	\$6,000.00	\$10,646.16
Address:	111 S Bella Vista Dr, Tucson, AZ 85745		Cash	
Category:	Professional Services - Consultants			
Memo:	campaign manager			
Name:	Webstrong LLC	07/13/2010	\$5,000.00	\$61,621.68
Address:	101 N Columbus St, Ste 200, Alexandria, VA 22314		Cash	
Category:	Communications - Advertising			
Memo:	online advertising			
Name:	COMPUPAY OF ARIZONA, INC	07/15/2010	\$1,426.89	\$8,164.41
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll taxes			
Name:	COMPUPAY OF ARIZONA, INC	07/15/2010	\$54.25	\$8,164.41
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll service fee			
Name:	Marquez, Aaron	07/15/2010	\$1,014.11	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Pearl, Janey	07/15/2010	\$1,904.95	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Rasowsky, Melissa	07/15/2010	\$802.43	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J&R Graphics and Printing	07/16/2010	\$128.97	\$18,723.05
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Other			
Memo:	business cards			
Name:	HOME DEPOT	07/19/2010	\$5,023.73	\$5,023.73
Address:	3609 E Thomas Rd, , Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Memo:	stakes for signs			
Name:	Marquez, Aaron	07/19/2010	\$270.12	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Travel - Mileage			
Memo:	Window Rock trip			
Name:	Rasowsky, Melissa	07/19/2010	\$12.23	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Communications - Signs			
Memo:	wire for signs			
Name:	Rasowsky, Melissa	07/19/2010	\$78.50	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	Officemax-printer ink			
Name:	J&R Graphics and Printing	07/20/2010	\$10,728.42	\$18,723.05
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Kinney, Tim	07/20/2010	\$54.44	\$69.44
Address:	827 E Linden St, # 2, Tucson, AZ 85719		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Depot			
Name:	Minkus Advertising Specialties	07/22/2010	\$9,625.80	\$9,625.80
Address:	6401 E 22nd St, Tucson, AZ 85710		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	Scates, Karen T.	07/23/2010	\$225.29	\$225.29
Address:	3033 E Clarendon Ave, Phoenix, AZ 85016		Cash	
Occupation:	program coordinator, State of AZ			
Category:	Event Expenses - Food/refreshments			
Memo:	dinner mtg			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kinney, Tim	07/26/2010	\$15.00	\$69.44
Address:	827 E Linden St, # 2, Tucson, AZ 85719		Cash	
Category:	Overhead - Office supplies			
Memo:	Pima County/map			
Name:	Klopper, Daniel	07/26/2010	\$20.61	\$20.61
Address:	2528 W Madero Ave, Mesa, AZ 85202		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Circle K/ice			
Name:	Randolph Clubhouse	07/26/2010	\$60.00	\$60.00
Address:	600 S Alvernon Way, Tucson, AZ 85711		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	room rent			
Name:	J&R Graphics and Printing	07/29/2010	\$819.75	\$18,723.05
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Other			
Memo:	campaign buttons			
Name:	COMPUPAY OF ARIZONA, INC	07/30/2010	\$57.14	\$8,164.41
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll service charge			
Name:	COMPUPAY OF ARIZONA, INC	07/30/2010	\$1,661.96	\$8,164.41
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll taxes			
Name:	Frisby, Samantha	07/30/2010	\$807.43	\$846.35
Address:	2800 W Broadway Blvd, Apt 224, Tucson, AZ 85745		Cash	
Occupation:	Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Marquez, Aaron	07/30/2010	\$1,014.11	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Marquez, Aaron	07/30/2010	\$168.21	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Travel - Mileage			
Memo:	Sierra Vista trip			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NAVIGANT CONSULTING, INC.	07/30/2010	\$0.70	\$48.18
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Overhead - Office supplies			
Memo:	copies			
Name:	NAVIGANT CONSULTING, INC.	07/30/2010	\$7.48	\$48.18
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Pearl, Janey	07/30/2010	\$1,904.95	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Rasowsky, Melissa	07/30/2010	\$802.43	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Rasowsky, Melissa	07/30/2010	\$95.40	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Utilities			
Memo:	phone			
Name:	Rasowsky, Melissa	07/30/2010	\$90.09	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Utilities			
Memo:	PHX/TUC mobile phones			
Name:	L'Ecuyer Communications	08/01/2010	\$3,870.97	\$3,870.97
Address:	3017 E Cochise Rd, Phoenix, AZ 85028		Cash	
Category:	Professional Services - Consultants			
Memo:	Aug 1-24			
Name:	Leshar Communications, Inc.	08/01/2010	\$4,646.16	\$10,646.16
Address:	111 S Bella Vista Dr, Tucson, AZ 85745		Cash	
Category:	Professional Services - Consultants			
Memo:	Aug 1-24			
Name:	Marquez, Aaron	08/01/2010	\$49.62	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Administration - Employee related cost			
Memo:	reimburse health ins.			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Marquez, Aaron	08/01/2010	\$50.00	\$4,050.05
Address:	5541 W Park Ave, Chandler, AZ 85226		Cash	
Occupation:	Goddard for Governor			
Category:	Administration - Employee related cost			
Memo:	reimburse phone			
Name:	NICHOLS, CATHERINE	08/01/2010	\$375.00	\$1,670.00
Address:	4556 N Flecha Dr, Tucson, AZ 85718		Cash	
Category:	Professional Services - Consultants			
Memo:	August			
Name:	NICHOLS, CATHERINE	08/01/2010	\$76.00	\$1,670.00
Address:	4556 N Flecha Dr, Tucson, AZ 85718		Cash	
Category:	Administration - Employee related cost			
Memo:	reimburse phone			
Name:	Pearl, Janey	08/01/2010	\$400.00	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Employee related cost			
Memo:	reimburse health ins.			
Name:	Pearl, Janey	08/01/2010	\$50.00	\$12,651.85
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Employee related cost			
Memo:	reimburse phone			
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	08/01/2010	\$300.00	\$1,008.92
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Overhead - Rent			
Memo:	rent - Aug			
Name:	Strother Strategies	08/01/2010	\$2,500.00	\$52,296.44
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	Aug.			
Name:	Webstrong LLC	08/01/2010	\$7,000.00	\$61,621.68
Address:	101 N Columbus St, Ste 200, Alexandria, VA 22314		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website - Aug			
Name:	West Roosevelt Partners	08/01/2010	\$850.00	\$5,150.00
Address:	502 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Memo:	rent - Aug			
Name:	J&R Graphics and Printing	08/02/2010	\$64.49	\$18,723.05
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	business cards			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Leshner, Jan	08/04/2010	\$42.07	\$42.07
Address:	111 S Bella Vista Dr, Tucson, AZ 85745		Cash	
Occupation:	Consultant, Leshner Communications			
Category:	Event Expenses - Food/refreshments			
Memo:	dinner meeting			
Name:	NAVIGANT CONSULTING, INC.	08/04/2010	\$0.88	\$48.18
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	NAVIGANT CONSULTING, INC.	08/04/2010	\$0.20	\$48.18
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Overhead - Office supplies			
Memo:	copies			
Name:	Rasowsky, Melissa	08/04/2010	\$0.40	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	copies			
Name:	Rasowsky, Melissa	08/04/2010	\$74.43	\$14,136.82
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Event Expenses - Food/refreshments			
Memo:	lunch meeting exp.			
Total of Operating Expenses			\$186,877.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$186,877.97	

